

State of Arkansas
OFFICE OF STATE PROCUREMENT
1509 West Seventh Street, Room 300 72201-3966
P. O. Box 2940 72203-2940
Little Rock, Arkansas
501-324-9316
STATE CONTRACT AWARD

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT
AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT
CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND
SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET
FORTH WITHIN THE INVITATION FOR BID.

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BUYER: Stacy Tate

CONTRACT No.: ST-01-1094

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DESCRIPTION: Plain Paper Facsimile Machines

CONTRACT PERIOD: July 31, 2001 until July 30, 2003

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AGENCY CONTACT/PHONE: Various

DELIVERY REQUIREMENTS: 15 calendar days ARO

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PRICES ARE F.O.B. DESTINATION, INSIDE DELIVERY, UNLESS OTHERWISE SPECIFIED.

INVOICE TO:

Various

DELIVER TO:

Various

CONTRACT AWARD TO:

Various Listed in Contract

STATE OF ARKANSAS
OFFICE OF STATE PROCUREMENT

BY: _____

DATE: _____

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Awarded Vendors

Arkansas Copier Center, Inc. Randall Thompson 9621 I-30 Little Rock, AR 72209	Vendor # 100030710 501/562-8297 501/568-8297 fax Help-800/554-2499	Items 1,2,3,4,5
Copy Systems Michael S. Rebick 721 W. 9th St. Little Rock, AR 72201	Vendor # 100001738 501/376-2679 501/377-2706 fax Help-800/829-2679	Item 5
Central Copiers, Inc. Wendy Meadows 3520 W 69th St., Suite 103 Little Rock, AR 72209	Vendor # 100031154 501/565-6604 501/565-7851 fax	Items 1,2,3,4,5,
Brother International Vaughn Rivers-Buckeley 1000 Holcomb Woods PKWY Suite 124 Roswell, GA 30076	Vendor # 100040133 770/998-2861 770/587-1134 fax	Item 1 (2-4 under designated dealers)

Item 1, only. All other Brother item request are handled through one of the dealers below

Arkansas Copier Center, Inc. **Vendor # 100030710**
Randal Thompson
9621 I-30
Little Rock, AR 72209 **(all counties EXCEPT: Arkansas, Benton, Boone, Bradley, Carroll, Clay, Craighead, Cross, Fulton, Grant, Greene, Lawrence, Madison, Marion, Mississippi, Pike, Polk, Randolph, Scott, Sevier, Sharp, Washington, Woodruff)**
501/562-8297
501/568-8297 fax

Copy Systems **Vendor # 100001738**
Jean Burkhalter
721 W. 9th St.
Little Rock, AR 72201 **(all counties)**
501/376-2679
501/377-2706 fax

Arkansas Business Machines **Vendor # 100031797**
5301 McClanahan, Suite A-10
North Little Rock, AR 72116 **(all counties)**
Richard Johnston
501/753-3700
501/753-3703 fax

Inserv, Inc. **Vendor # 100064603**
2979 Kate Bond Boulevard
Memphis, TN 38133 **(The following counties only: Clay, Craighead, Crittendon, Cross, Greene, Independence, Jackson, Lawrence, Lee, Mississippi, Monroe, Poinsett, Randolph, St. Francis)**
Dick Spooner
901/373-6331
901/373-6343 fax

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GENERAL DESCRIPTION: PLAIN PAPER FACSIMILE MACHINES 60061

TYPE OF CONTRACT: TERM

CONTRACT PERIOD: TWO YEARS FROM DATE OF AWARD

BUYER: STACY TATE

INVOICE TO: STATE AGENCIES AND COOPERATIVE PURCHASING PARTICIPANTS

F.O.B.: ORDERING AGENCY

MINORITY BUSINESS POLICY

It is the policy of the State of Arkansas that minority business enterprises shall have the maximum opportunity to participate in the state purchasing process. Therefore, the State of Arkansas encourages all minority businesses to compete for, win and receive contracts for goods, services, and construction. The state also encourages all companies to subcontract portions of any state contract to minority business enterprises.

DELIVERY

Vendor is required to make delivery, set in place, and make ready for use all equipment within 15 calendar days after receipt of purchase order (delivery only on Item 1). NOTE: Delivery is figured in calendar days, not in working days.

Vendor is responsible for satisfactory start-up and operation of the machine or replacement of non-functioning devices. All delivery is F.O.B. any point in the State of Arkansas as directed by the ordering agency.

TYPE OF CONTRACT

Facsimile machines provided must be new equipment, in factory cartons, never issued or used. Demonstrators or floor models are not acceptable. Machines must be current production, latest model and include a warranty as specified within the bid.

AWARD AND ADMINISTRATION

The Director of the Office of State Procurement will be responsible for the award and administration of the contract. Any subsequent extended maintenance agreements shall be a separate contract, administered through the using agency directly with the vendor.

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TRAINING

Except for Item 1, if a state agency or Cooperative Purchasing Program participant requests training during the warranty period, the contractor must train the operator sufficiently to operate the machine. In a large office, the agency may request training of more than one operator at the same time. The training will not cost the State.

DEMONSTRATION WITHIN THE STATE

During the term of the contract, a contractor may be requested to demonstrate machines to a requesting agency. The demonstration will be at vendor's location upon request by user. Designated location must be within the State of Arkansas.

CURRENT PRODUCTION & INVENTORY LEVELS

Equipment bid must be in current production and software the most current release at time of bid opening. Vendor must maintain an adequate inventory of machines awarded on contract to meet reasonable agency demands.

DISCONTINUED MACHINES

Should any machine awarded be discontinued or removed from production, the contractor must inform the Office of State Procurement in writing. If the machine has been replaced by a different model number, literature must be submitted to the Office of State Procurement, Attn: Stacy Tate, for review. If accepted, the new machine will be added to the contract at the price of the replaced machine or less. If the new machine does not meet specifications for the item awarded, that award will be cancelled and a new vendor may be awarded.

NOTE: AGENCIES WILL ONLY ACCEPT MODELS THAT ARE APPROVED AND AWARDED BY THE OFFICE OF STATE PROCUREMENT, IN WRITING.

CONTRACT USAGE REPORTS

The contractors shall be required to furnish the Office of State Procurement on a yearly basis, all sales made to the State agencies and political sub-divisions under the provisions of the contract issued pursuant to this Invitation for Bid. This sales report shall include commodity designation by item number, quantity delivered, installed or not installed, and name of ordering agency. Within the report, state agencies and political subdivisions shall be differentiated. They may be submitted at the same time; however, they must be differentiated and each political subdivision must be indicated as such. The report is due March 1, 2002. A final contract report is due by September 1, 2003. The vendor will not receive reminder notification for report submittal. The reports should be submitted to this office attention Stacy Tate. Reports may be submitted electronically in Microsoft Word, Excel, or Access format. FAILURE TO SUBMIT THIS REPORT MAY ELIMINATE CONTRACTOR'S BID FROM CONSIDERATION FOR THE FOLLOWING YEAR.

MACHINE IDENTIFICATION

Each facsimile machine purchased under this contract shall have the manufacturer's serial number permanently and legibly stamped or affixed on a major component in a readily accessible location. In addition, each facsimile machine shall be permanently and legibly marked in a conspicuous location with the manufacturer's name or trademark.

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SERVICE RECORD

A gummed or self-adhesive label showing the date the equipment was put into service and the warranty expiration date shall be supplied by the contractor. Contractor or agency should affix said label to the bottom of each unit purchased under this contract.

INITIAL SUPPLY KITS

An initial supply kit shall be provided with each machine. The kit shall include, at the minimum, enough toner, developer, ribbons, cartridges, drums and all other consumable items to enable the using agency to operate the machine through indicated copies. Paper is not included as a consumable item.

FCC INTERFACE

All equipment shall have FCC approved interface and include all necessary devices for telephone line hook-up.

The using agency will provide an RJ11 telephone jack and appropriate telephone line for each unit installed.

INFORMATION TECHNOLOGY ACCESS CLAUSE

The vendor expressly acknowledges that state funds may not be expended in connection with the purchase of information technology unless that system meets certain statutory requirements, in accordance with State of Arkansas technology policy standards relating to accessibility by persons with visual impairments.

Accordingly, the vendor represents and warrants that the technology provided, either by virtue of features included within the technology or because it is readily adaptable for use with other technology, is capable of: (1) providing equivalent access for effective use by both visual and nonvisual means; (2) presenting information, including prompts used for interactive communications, in formats intended for nonvisual use; and (3) being integrated into networks for obtaining, retrieving and disseminating information used by individuals who are not blind or visually impaired.

For purposes of this paragraph, the phrase "equivalent access" means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other reasonable means such as assisting devices or services which would constitute reasonable accommodations under the Americans with Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays and customizable display appearance.

If requested, the vendor must provide a detailed plan for making this purchase accessible and/or a validation of concept demonstration.

SERVICE AND MAINTENANCE

A. Telephone assistance and trouble shooting shall be available on an eight hour business day basis, five days a week.

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B. Service representatives shall be full-time employees of the bidder or designated by the bidder as their full-time authorized representative. Service representatives shall be factory trained technicians backed by an adequate supply of parts.

C. (Items 2-5 only) On-site response to a request for on-site service shall be made within eight (8) working hours after request and during State working hours. Facsimile machines requiring repair or service that will render the machine unusable for eight (8) consecutive working hours or which are removed for service for a like period, shall be replaced by a "loan" unit, of at least equal capability, if requested by the using agency.

D. Maintenance shall be available during normal working hours, Monday through Friday, except for state and federal holidays.

E. Warranty: A warranty is required on all machines purchased which provides coverage against defective material, workmanship, and failure to perform in accordance with bid specifications. For items 1-3, warranty shall cover a **one year** period beginning at machine acceptance. Items 4 and 5 require a warranty covering a **two year** period. If a machine bid has a manufacturer's standard warranty covering less than the time period required, the price quoted shall include extended warranty coverage sufficient to meet the requirement. For Items 2-5, warranty repair work must be provided on-site at agency location and/or a loaner machine must be provided at no charge if machine is removed from user location for repair. Item 1 will be returned to vendor's designated repair location and repaired or replaced within 10 working days, after receipt, at no charge to agency.

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FACSIMILE MACHINE SPECIFICATIONS

All machines awarded on this contract shall meet the following requirements:

Configuration: Desktop, Transceiver.

Line Facility: Voice Grade, DDD.

Compatibility: ITU-T G3.

Scanning Method: Stationary CCD or Contact Image Sensor.

Transmission Reports: Transmit Confirmation Report, Transmit Time, Date
& ID.

Transmission Speed: Must include auto step-down feature.

Gray Scale: Minimum of 64 shades of gray.

Effective Scanning Width: Minimum width of 8.0 inches.

Automatic Redial: Must automatically attempt to redial the number at
preprogrammed intervals before terminating the transaction.

Paper Supply: Must be plain paper, sheet fed, capable of using recycled paper
stock.

Roll paper or coated sheets are unacceptable.

ECM: Must have an error correction mode.

Optional Equipment Upgrades

Vendor shall list and provide pricing for upgrades that they are willing to make available for the machines bid. This pricing is not an award criterion, but is binding for the duration of the contract.

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Item #1 Low volume, plain paper, 14,400 bps

Estimated Quantity: 10 units

Recording Method: May be thermal transfer, inkjet, LED or laser.

Modem Data Speed: Minimum of 14,400 bits per second

Maximum TX Resolution: Approximately 200 x 196 lines per inch

Total Paper Capacity: Minimum of 100 cut sheets

Paper Source: Minimum of one adjustable tray
The State will accept as equal a combination of two trays, one letter size and one legal size.

Document Feeder: Minimum of 20 sheets, automatic

One Touch Dialing Keys: Minimum of 15.

Speed Dialing Codes: Minimum of 30.

Maximum Numbers Stored: Minimum of 45.

Timers: Minimum of one

Broadcasting: Minimum of 50 destinations

Memory Requirement: Minimum capacity of 1.0 MB

Initial Supply Kit: Must include supplies for first 1000 copies minimum

Installation: Agency will self-install.

Coding System: MH (Modified Huffman).

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ITEMS #2-5 WILL BE VENDOR INSTALLED MACHINES.

Item #2 Mid-volume, plain paper, 14,400 bps

Estimated Quantity: 10 units

Recording Method: Laser or LED required.

Modem Data Speed: Minimum of 14,400 bits per second

Maximum TX Resolution: Approximately 200 x 391 lines per inch

Total Paper Capacity: Minimum of 200 cut sheets

Paper Source: Minimum of one adjustable tray
The State will accept as equal a combination of two trays, one
letter size and one legal size.

Document Feeder: Minimum of 30 sheets, automatic

One Touch Dialing Keys: Minimum of 20

Speed Dialing Codes: Minimum of 30

Maximum Numbers Stored: Minimum of 50

Timers: Minimum of one

Broadcasting: Minimum of 50 destinations

Memory Requirement: Minimum capacity of 2.0 MB

Initial Supply Kit: Must include supplies for first 2000 copies minimum.

Installation: Provided by the vendor

Coding System: MH (Modified Huffman), MR (Modified Read) and MMR
(Modified Modified Read.) Must use all three systems

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Item #3 Mid-volume, plain paper, 14,400 bps

Estimated Quantity: 10 units

Recording Method: Laser or LED required.

Modem Data Speed: Minimum of 14,400 bits per second

Maximum TX Resolution: Approximately 200 x 391 lines per inch

Total Paper Capacity: Minimum of 500 cut sheets

Paper Source: Minimum of one adjustable tray
The State will accept as equal a combination of two trays, one letter size and one legal size.

Document Feeder: Minimum of 50 sheets, automatic

One Touch Dialing Keys: Minimum of 20

Speed Dialing Codes: Minimum of 30

Maximum Numbers Stored: Minimum of 50

Timers: Minimum of one

Broadcasting: Minimum of 50 destinations

Memory Requirement: Minimum capacity of 2.0 MB

Initial Supply Kit: Must include supplies for first 2000 copies minimum

Installation: Provided by the vendor

Fax-Computer Connectivity Capability

Coding System: MH (Modified Huffman), MR (Modified Read) and MMR
(Modified Modified Read.) Must use all three systems

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Item #4 High volume, plain paper, 33,600 bps

Estimated Quantity: 10 units

Recording Method: Laser or LED required.

Modem Data Speed: Minimum of 33,600 bits per second

Maximum TX Resolution: Approximately 200 x 391 lines per inch

Total Paper Capacity: Minimum of 500 cut sheets

Paper Source: Minimum of one adjustable tray
The State will accept as equal a combination of two trays, one letter size and one legal size.

Document Feeder: Minimum of 50 sheets, automatic

One Touch Dialing Keys: Minimum of 30

Speed Dialing Codes: Minimum of 60

Maximum Numbers Stored: Minimum of 90

Timers: Minimum of three

Broadcasting: Minimum of 100 destinations

Memory Requirement: Minimum capacity of 4.0 MB

Initial Supply Kit: Must include supplies for first 3000 copies minimum

Installation: Provided by the vendor

Fax-Computer Connectivity Capability

Coding System: MH (Modified Huffman), MR (Modified Read) and MMR
(Modified Modified Read.) Must use all three systems.

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TERM AWARD TERMS AND CONDITIONS

1. **GENERAL:** All terms and conditions stated in the invitation for bid govern this contract.
2. **PRICES:** Prices are firm and not subject to escalation, unless otherwise specified in the invitation for bid.
3. **DISCOUNTS:** All cash discounts offered will be taken if earned.
4. **TAXES:** Most state agencies must pay state sales tax. Before billing, the contractor should contact the ordering agency to find out if that agency must pay sales tax. Itemize state sales tax when applicable on invoices.
5. **BRAND NAME REFERENCES:** The contractor guarantees that the commodity delivered is the same as specified in the bid.
6. **GUARANTY:** All items delivered are to be newly manufactured, in first- class condition, latest model and design, including, where applicable, containers suitable for shipment and storage unless otherwise indicated in the bid invitation. The contractor guarantees that everything furnished hereunder will be free from defects in design, workmanship, and material; that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished. The contractor further guarantees that if the items furnished hereunder are to be installed by the contractor, such items will function properly when installed. The contractor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The contractor's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified in the invitation for bid.
7. **AWARD:** This contract award does not authorize shipment. Shipment against this contract is authorized by the receipt of a purchase order from the ordering agency. A written purchase order mailed or otherwise furnished to the contractor results in a binding obligation without further action by either party.
8. **DELIVERY:** The term of the contract is shown on the face of the contract award. The contractor is required to supply the state's needs during this term. The number of days required to place the commodity in the receiving agency's designated location under normal conditions is also shown. Consistent failure to meet delivery without a valid reason may cause removal from the bidders' list or suspension of eligibility for award.
9. **BACK ORDERS OR DELAY IN DELIVERY:** Back orders or failure to deliver within the time required may be default of the contract. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. If the reason is not acceptable, the contractor is in default. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere.
10. **DELIVERY REQUIREMENTS:** No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.

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11. **STORAGE:** The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.
12. **DEFAULT:** All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Default in promised delivery or failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.
13. **VARIATION IN QUANTITY:** The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.
14. **INVOICING:** The contractor shall submit an original and two copies of an itemized invoice showing the bid number and purchase request number when itemized in the invitation for bid. Invoices must be sent to "Invoice to" point shown on the purchase order.
15. **STATE PROPERTY:** Any specifications, drawing, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for the use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized, and be returned at the contractor's expense to the F.O.B. point, properly identifying what is being returned.
16. **ASSIGNMENT:** This contract is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the contract.
17. **OTHER REMEDIES:** In addition to the remedies outlined herein, the contractor and the state have the right to pursue any other remedy permitted by law or in equity.
18. **LACK OF FUNDS:** The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.
19. **QUANTITIES:** The state may order more or less than the estimated quantity in the invitation for bid.
20. **DISCLOSURE:** Failure to make any disclosure required by the Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

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Award Information for Item #1

<u>Model/Brand</u> <u>MM Number</u>	<u>AASIS</u> <u>Vendor</u> <u>Number</u>	<u>Price</u>	<u>Outline</u> <u>Agreement</u> <u>Number</u>	<u>Consumables/price</u> <u>Toner-10104540-MM</u> <u>Drum-10104541-MM</u>	<u>Options/upgrades</u> <u>10104535-MM-Memory Upgrades</u> <u>10104534-MM-all other options</u>
<i>Brother MFC-8500</i> <u>10104537</u>	<u>100040133</u>	367.92	<u>4600001578</u>	<i>Toner: TN-460/\$54.75</i> <i>Drum: DR-400/\$129.00</i>	<i>NC-2010-External Print Server/</i> <i>\$289.99</i>
<i>OKIFAX 5400</i> <u>10104538</u>	<u>100031154</u>	585.00	<u>4600001579</u>	<i>Toner: 52106701 \$25.00</i> <i>Drum: 52116701 \$165.00</i>	<i>1MB Memeory \$189</i> <i>2MB Memory \$299</i> <i>1.5MB Battery Back-up \$250</i> <i>2MB Battery Backup \$350</i> <i>500 Sheet Drawer \$449</i> <i>Multifunction Kit \$200</i>
<i>Muratech F-95 with 2MB</i> <i>upgrade</i> <u>10104536</u>	<u>100030710</u>	372.00	<u>4600001577</u>	<i>Toner: TS-120 \$65.00</i> <i>Drum: DK-120 \$60.00</i>	

Award Information for Item #2

<u>Model/Brand</u> <u>MM Number</u>	<u>AASIS</u> <u>Vendor</u> <u>Number</u>	<u>Price</u>	<u>Outline</u> <u>Agreement</u> <u>Number</u>	<u>Consumables/price</u> <u>Toner-10104540-MM</u> <u>Drum-10104541-MM</u>	<u>Options/upgrades</u> <u>10104535-MM-Memory Upgrades</u> <u>10104534-MM-all other options</u>
<i>Brother MFC-8300</i> <u>10104537</u>	See Contract	416.76	<u>4600001578</u>	<i>Toner: TN-460/\$54.75</i> <i>Drum: DR-400/\$129.00</i>	<i>NC-2010-External Print Server/</i> <i>\$289.99</i>
<i>OKIFAX 5400</i> <u>10104538</u>	<u>100031154</u>	595.00	<u>4600001579</u>	<i>Toner: 52106701 \$25.00</i> <i>Drum: 52116701 \$165.00</i>	<i>1MB Memeory \$189</i> <i>2MB Memory \$299</i> <i>1.5MB Battery Back-up \$250</i> <i>2MB Battery Backup \$350</i> <i>500 Sheet Drawer \$449</i> <i>33.6 Kpbs Modem \$499</i> <i>Multifunction Kit \$200</i>
<i>Muratech F-95 with 2MB</i> <i>upgrade, 2nd paper</i> <i>cassette</i> <u>10104536</u>	<u>100030710</u>	470.54	<u>4600001577</u>	<i>Toner: TS-120 \$65.00</i> <i>Drum: DK-120 \$60.00</i>	

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Award Information for Item #3

<u>Model/Brand</u> <u>MM Number</u>	<u>AASIS</u> <u>Vendor</u> <u>Number</u>	<u>Price</u>	<u>Outline</u> <u>Agreement</u> <u>Number</u>	<u>Consumables/price</u> <u>Toner-10104540-MM</u> <u>Drum-10104541-MM</u>	<u>Options/upgrades</u> <u>10104535-MM-Memory Upgrades</u> <u>10104534-MM-all other options</u>
Brother PPF-4750/w LT 400 10104537	See Contract	578.40	4600001578	Toner: TN-460/\$54.75 Drum: DR-400/\$129.00	ME800 8Mb Memory Board \$254.99 ME1600 16MB Memory Board \$339.99
OKIFAX 5750 with second paper tray. 10104538	100031154	1092.00	4600001579	Toner: 40815606 \$30.00 Drum: 40433318 \$165.00	2MB Memory \$299 4MB Memory \$399 8MB Memory \$799 Telephone Handset \$70 @nd 33.6 Modem \$799 OKI1An Print Server \$999 Multifunction Kit \$200
Muratech F-120 with 2MB upgrade 10104536	100030710	845.80	4600001577	Toner: TS-120 \$65.00 Drum: DK-120 \$60.00	

Award Information for Item #4

<u>Model/Brand</u> <u>MM Number</u>	<u>AASIS</u> <u>Vendor</u> <u>Number</u>	<u>Price</u>	<u>Outline</u> <u>Agreement</u> <u>Number</u>	<u>Consumables/price</u> <u>Toner-10104540-MM</u> <u>Drum-10104541-MM</u>	<u>Options/upgrades</u> <u>10104535-MM-Memory Upgrades</u> <u>10104534-MM-all other options</u>
Brother PPF-5750/w 4MB 10104537	See Contract	947.20	4600001578	Toner: TN-460/\$54.75 Drum: DR-400/\$129.00	ME800 8Mb Memory Board \$254.99 ME1600 16MB Memory Board \$339.99 NC-800 Network (LAN) \$339.99
OKIFAX 5750 with second paper tray, 2MB memory. 10104538	100031154	1280.00	4600001579	Toner: 40815606 \$30.00 Drum: 40433318 \$165.00	4MB Memory \$399 8MB Memory \$799 Telephone Handset \$70 @nd 33.6 Modem \$799 OKI1An Print Server \$999 Multifunction Kit \$200
Muratech F-160 with 2MB upgrade 10104536	100030710	1025.00	4600001577	Toner: TS-120 \$65.00 Drum: DK-120 \$60.00	

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Award Information for Item #5

<u>Model/Brand</u> <u>MM Number</u>	<u>AASIS</u> <u>Vendor</u> <u>Number</u>	<u>Price</u>	<u>Outline</u> <u>Agreement</u> <u>Number</u>	<u>Consumables/price</u> <u>Toner-10104540-MM</u> <u>Drum-10104541-MM</u>	<u>Options/upgrades</u> <u>10104535-MM-Memory Upgrades</u> <u>10104534-MM-all other options</u>
Toshiba DP120P-with Handset(hdl8), 4MB Memory Upgrade(GC- 1030), @nd Cassette (HU-151)and 1 cartridge(TK 15) <u>10104539</u>	<u>100001738</u>	1889.00	<u>4600001580</u>	Toner TK15- \$16.00 Developer DU15 \$151.00 MM 10104550 Drum DK15 \$109.00	Printer Kit GA-1020 \$599 Internet Fax Kit GD-1020 \$599 NIC Kit GF-1010 \$599 Second Line Option GD- 1030-US \$699 OCR-Imagevision 200 Five Users IV2005 \$299
OKIFAX 5750 with second paper tray, 8MB Memory <u>10104538</u>	<u>100031154</u>	1461.00	<u>4600001579</u>	Toner: 40815606 \$30.00 Drum: 40433318 \$165.00	Telephone Handset \$70 @nd 33.6 Modem \$799 OKI1An Print Server \$999 Multifunction Kit \$200
Muratech MFX-1600 <u>10104536</u>	<u>100030710</u>	1385.00	<u>4600001577</u>	Toner: TS_41200 \$80.00 Drum: DK-412000 \$55.00	